

VENDOR PAYMENTS

Correction

APRIL 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	3,016.00
A & R Glass Co Inc	Supplies and Materials	470.00
A To Z Marketing Inc	Printing and Duplicating	72.33
A To Z Marketing Inc	Supplies and Materials	12.69
A To Z Marketing Inc	Printing and Duplicating	10.69
A To Z Marketing Inc	Printing and Duplicating	31.96
A To Z Marketing Inc	Printing and Duplicating	31.96
A To Z Marketing Inc	Supplies and Materials	10.69
A To Z Marketing Inc	Printing and Duplicating	32.07
Accu-Tech Corporation	Supplies and Materials	4,050.00
Acres Shoe Store	Supplies and Materials	130.00
Action Security Systems Inc	Maint. & Repairs	58,864.31
Action Security Systems Inc	Maint. & Repairs	1,175.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,297.50
Advanced Plastics Inc	Supplies and Materials	607.60
Advanced Polygraph Services	Prof Services Third Party	1,100.00
Aggregates USA	Supplies and Materials	690.93
Aire Serv Of Middle Tennessee	Maint. & Repairs	4,998.37
Airgas Mid South Inc	Supplies and Materials	2,871.10
Airgas Mid South Inc	Rentals and Insurance	407.50
Airgas Mid South Inc	Supplies and Materials	419.36
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas Mid-America, Inc	Supplies and Materials	268.78
Airgas South	Supplies and Materials	121.00
Airgas South	Rentals and Insurance	75.90
Airgas-Midsouth	Supplies and Materials	39.30
A-L Compressed Gases	Supplies and Materials	90.25
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,630.00
Alice Marilyn McDowell	Prof Services Third Party	1,470.00
Alice Marilyn McDowell	Prof Services Third Party	2,730.00
Alimed Inc	Supplies and Materials	39.00
Alimed Inc	Supplies and Materials	153.85
Alisha Bell LPN	Prof Services Third Party	3,600.00
Allied Electronics	Prof Services Third Party	783.89
Allied Hose & Belting Co Inc	Supplies and Materials	437.56
Allied Waste Of Tri Cities	Utilities and Fuel	399.80
Allied Waste Of Tri Cities	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	261.50
All-Interior Supply	Supplies and Materials	486.72
Allstar Fire Protection Inc	Maint. & Repairs	425.00
Allstar Fire Protection Inc	Maint. & Repairs	4,626.38
Allstar Fire Protection Inc	Maint. & Repairs	502.37
Alsco Inc	Maint. & Repairs	2,749.10
Amanda Alexander	Prof Services Third Party	720.00
Ambu Tech	Prof Services Third Party	10.00
Ambu Tech	Supplies and Materials	37.00
American Bio Medica Corp	Supplies and Materials	4,458.00
American Bio Medica Corp	Equipment	558.30
American Development Corp	Supplies and Materials	1,512.50
American Dietetic Association	Prof Services Third Party	1,484.00
American Health Care Supply	Supplies and Materials	749.70

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Vendor Name	Description	Amount Paid
American Hospitality Supply	Supplies and Materials	163.44
American Hospitality Supply	Supplies and Materials	124.32
American Paper & Twine Co	Supplies and Materials	2,003.27
American Paper & Twine Co	Supplies and Materials	1,119.16
American Paper & Twine Co	Inventory	580.48
American Paper & Twine Co	Supplies and Materials	488.54
American Paper & Twine Co	Supplies and Materials	1,843.00
American Paper & Twine Co	Data Processing	34.10
American Paper & Twine Co	Supplies and Materials	229.62
American Paper & Twine Co	Supplies and Materials	740.50
American Paper & Twine Co	Inventory	556.82
American Paper & Twine Co	Data Processing	36.00
American Paper & Twine Co	Supplies and Materials	4,171.77
American Paper & Twine Co	Supplies and Materials	1,361.87
American Paper & Twine Co	Inventory	53.88
American Paper & Twine Co	Data Processing	383.80
American Paper & Twine Co	Supplies and Materials	257.86
American Paper & Twine Co	Supplies and Materials	970.36
American Paper & Twine Co	Inventory	325.00
American Paper And Twine	Supplies and Materials	1,362.40
American Paper And Twine	Supplies and Materials	1,028.74
American Paper And Twine	Maint. & Repairs	43.56
American Paper And Twine	Supplies and Materials	3,744.65
American Paper And Twine	Inventory	129.12
American Paper And Twine	Data Processing	225.55
American Paper And Twine	Supplies and Materials	57.15
American Paper And Twine	Supplies and Materials	1,205.99
American Paper And Twine	Inventory	449.56
American Paper And Twine	Supplies and Materials	314.97
American Red Cross	Training	1,895.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas	Utilities and Fuel	1,678.88
Amerigas-Dickson	Motor Vehicle Operation	701.01
Amerigas-Kingsport	Utilities and Fuel	75,449.53
Amtex	Supplies and Materials	933.30
Amy Meeks	Prof Services Third Party	5,355.00
Amy Meeks	Prof Services Third Party	5,422.50
Andy Oxy Co Inc	Rentals and Insurance	46.00
Angelo M Formosa Foods Inc	Supplies and Materials	4,687.00
Angelo M Formosa Foods Inc	Supplies and Materials	8,967.50
Angelo M Formosa Foods Inc	Supplies and Materials	4,499.30
Angelo M Formosa Foods Inc	Supplies and Materials	4,843.15
Angelo M Formosa Foods Inc	Supplies and Materials	5,114.50
Animal Care Hospital	Prof Services Third Party	25.24
Animal Medical Center	Prof Services Third Party	1,342.90
Animal Medical Center	Supplies and Materials	140.26
Annamarie Meador	Prof Services Third Party	495.00
Aquaphase Inc	Maint. & Repairs	722.00
Aquis Communications Inc	Communications	484.75
Aquis Communications Inc	Communications	79.28
Aquis Communications Inc	Communications	128.80
Aquis Communications Inc	Prof Services Third Party	3.22
Aquis Communications Inc	Communications	137.67

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Vendor Name	Description	Amount Paid
Aquis Communications Inc	Communications	233.50
Aquis Communications Inc	Communications	192.24
Aquis Communications Inc	Communications	237.54
Aquis Communications Inc	Communications	243.83
Aquis Communications Inc	Communications	34.29
Aquis/ Satellink	Communications	31.37
Aramark Uniform Services Inc	Maint. & Repairs	207.40
Archer Air Cond Ser Co Inc	Maint. & Repairs	2,007.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	2,400.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	78.81
At & T	Communications	419.48
At & T	Communications	2,571.91
At & T	Communications	42.58
At & T	Communications	1,117.72
At & T	Communications	814.87
At & T	Communications	541.00
Atc Healthcare Services Inc	Prof Services Third Party	3,879.64
Atlanta Dell Marketing LP	Data Processing	3,528.11
Auto-Chlor System	Supplies and Materials	108.00
Auto-Chlor System	Rentals and Insurance	185.60
Auto-Chlor System	Supplies and Materials	440.40
Auto-Chlor System	Supplies and Materials	73.40
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System	Supplies and Materials	1,973.20
Auto-Chlor System	Rentals and Insurance	1,104.44
Auto-Chlor System	Rentals and Insurance	1,465.52
Auto-Chlor System Of Mid South	Supplies and Materials	1,021.90
Auto-Chlor System Of Mid South	Rentals and Insurance	165.50
Auto-Chlor System Of Mid South	Maint. & Repairs	525.00
Auto-Chlor System Of Mid South	Rentals and Insurance	716.12
Auto-Chlor System Of Mid South	Rentals and Insurance	756.24
Auto-Chlor System Of Mid South	Rentals and Insurance	1,523.96
Automatic Gates Const Co, Inc	Supplies and Materials	1,774.00
Ava Buchanan Lowe	Prof Services Third Party	198.90
Avery Dennison	Supplies and Materials	733.64
Avery Dennison	Supplies and Materials	389.66
A-Z Office Resource	Supplies and Materials	65.52
B & P Ice Machine	Supplies and Materials	6,300.00
B & P Ice Machines Inc	Supplies and Materials	2,266.00
Baptist Memorial Hospital Union City	Supplies and Materials	32.50
Barbara L Goodman	Prof Services Third Party	1,440.00
Bargain Equipment	Supplies and Materials	260.00
Barker Brothers Waste, Inc	Utilities and Fuel	3,965.00
Bates Nursery & Garden Center	Supplies and Materials	815.56
Baymont Inn & Suites	Travel	87.29
Bdi	Supplies and Materials	2,499.68
Benjamin Swiney	Prof Services Third Party	1,673.28
Besco Steel Supply	Supplies and Materials	1,617.97
Besco Steel Supply	Supplies and Materials	160.00
Besco Steel Supply	Supplies and Materials	126.30
Best Wade Petroleum	Motor Vehicle Operation	1,365.46
Bill Faulkner Small Engine Sales	Supplies and Materials	678.55

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Vendor Name	Description	Amount Paid
Billie Gwen Ragain	Prof Services Third Party	529.00
Billie J Kirk	Prof Services Third Party	576.00
Bill's Hood Cleaning Serv	Supplies and Materials	695.00
Bledsoe County	Prof Services Third Party	1,726.00
Bledsoe Telephone Cooperative Inc	Communications	2,827.08
Blount County Circuit Court	Prof Services Third Party	15,790.51
Blue Book	Prof Services Third Party	8.95
Blue Book	Supplies and Materials	35.00
Blue Book	Supplies and Materials	13.95
Bob Barker Co	Supplies and Materials	2,923.57
Bob Barker Co	Supplies and Materials	752.89
Bob Barker Co	Supplies and Materials	1,249.52
Bob Barker Co	Supplies and Materials	89.80
Bob Barker Co	Supplies and Materials	162.12
Bob Barker Co	Supplies and Materials	238.42
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Boiler Supply Company Inc	Prof Services Third Party	55.00
Boiler Supply Company Inc	Supplies and Materials	1,759.59
Boone Rent All Inc	Rentals and Insurance	198.00
Borders Inc	Supplies and Materials	872.63
Bradley County	Prof Services Third Party	3,361.00
Bradshaw'S Napa	Motor Vehicle Operation	34.49
Branan Medical Corp	Supplies and Materials	495.52
Brandon Medical Group PLLC	Prof Services Third Party	995.00
Brenntag Mid-South, Inc	Supplies and Materials	933.00
Brentwood Rental & Sales	Supplies and Materials	286.64
Briggs	Supplies and Materials	352.90
Brother International Corp	Data Processing	254.76
Brother International Corp	Supplies and Materials	141.72
Brother International Corp	Supplies and Materials	124.90
Brother International Corp	Supplies and Materials	212.58
Brother International Corp	Supplies and Materials	188.96
Brother International Corp	Supplies and Materials	3,152.86
Brown Appliance Parts Co Inc	Supplies and Materials	63.18
Brown Appliance Parts Co Inc	Supplies and Materials	723.35
Brownells, Inc.	Supplies and Materials	451.28
Brownells, Inc.	Supplies and Materials	271.08
Brownells, Inc.	Supplies and Materials	43.90
Brownells, Inc.	Supplies and Materials	1,415.49
Browns Concrete & Block Co	Communications	100.00
Browns Concrete & Block Co	Supplies and Materials	929.00
Buffalo Koa	Motor Vehicle Operation	81.00
Builders Supply Co Inc-Tulahoma	Supplies and Materials	657.36
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Supplies and Materials	800.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60
Bwi-Memphis Inc	Supplies and Materials	759.24
C & C Equipment Co	Rentals and Insurance	205.20
C & C Supermarket	Supplies and Materials	22.26

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Vendor Name	Description	Amount Paid
C & C X-Ray Co Inc	Maint. & Repairs	50.00
C & G Sheetmetal	Supplies and Materials	2,000.00
C C Dickson Co	Supplies and Materials	96.00
C C Dickson Co	Supplies and Materials	165.27
C.P.C.	Supplies and Materials	2,004.30
C.P.C.	Supplies and Materials	2,130.00
Calico Industries Inc	Supplies and Materials	112.32
Calumet Photographic Inc	Supplies and Materials	499.98
Cape Electrical Supply Inc	Supplies and Materials	528.80
Capitol Wholesale Fence Co	Supplies and Materials	2,884.78
Capp Inc	Supplies and Materials	379.15
Cardinal Distribution	Inventory	161.50
Cardinal Distribution	Inventory	841.54
Cardinal Health	Inventory	37.40
Cardinal Health	Inventory	5.76
Cardinal Health	Inventory	1,850.88
Care Apparel Inc	Supplies and Materials	1,368.00
Care Apparel Inc	Supplies and Materials	222.00
Carla Howard	Prof Services Third Party	2,187.50
Carolina Imaging Products	Data Processing	3,890.04
Carolina Imaging Products	Supplies and Materials	2,126.07
Carolina Imaging Products	Data Processing	562.44
Carolina Imaging Products	Data Processing	3,946.83
Carolina Imaging Products	Data Processing	4,853.59
Carolina Imaging Products	Data Processing	2,882.74
Carolina Imaging Products	Data Processing	7,250.55
Carrier Sale and Distribution	Supplies and Materials	2,211.00
Carrier Sale and Distribution	Supplies and Materials	712.65
Carroll County Trustee	Grants and Subsidies	12,180.00
Carter & Company	Maint. & Repairs	657.50
Carter & Company	Maint. & Repairs	1,556.54
Carter County Trustee	Grants and Subsidies	22,085.00
Cassandra L Brown	Prof Services Third Party	936.70
Cates Maintenance Co Inc	Supplies and Materials	1,247.03
Cates Maintenance Co Inc	Maint. & Repairs	2,605.00
Cates Maintenance Co Inc	Supplies and Materials	73.80
Cdw Government Inc	Prof Services Third Party	3.69
Cdw Government Inc	Supplies and Materials	312.00
Center For Individual & Family Effective	Prof Services Third Party	2,480.00
Central Product Inc	Supplies and Materials	1,467.54
Central Restaurant Products	Supplies and Materials	59.25
Central Restaurant Products	Prof Services Third Party	9.95
Central Restaurant Products	Supplies and Materials	244.47
Central Restaurant Products	Supplies and Materials	1,749.00
Central Restaurant Products	Supplies and Materials	7,049.53
Certified Laboratories	Supplies and Materials	1,742.53
Certified Laboratories	Supplies and Materials	660.72
Certified Laboratories	Supplies and Materials	1,969.20
Cheatham County Trustee	Grants and Subsidies	18,935.00
Chester County Circuit Court Clerk	Prof Services Third Party	2,466.00
Chief Corporation	Supplies and Materials	50.93
Chief Supply Corporation	Supplies and Materials	170.99
Chief Supply Corporation	Supplies and Materials	132.99

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Vendor Name	Description	Amount Paid
Chris H Daugherty II	Prof Services Third Party	4,275.00
Cindy Martin	Prof Services Third Party	3,762.00
Cindy Martin	Prof Services Third Party	3,982.00
Cintas Document Management	Prof Services Third Party	113.89
Circuit Court Clerk	Prof Services Third Party	15,324.97
Circuit Court Clerk	Prof Services Third Party	17,049.42
Circuit Court Clerk	Prof Services Third Party	482.00
Circuit Court Clerk Of Fentress County	Prof Services Third Party	35,856.00
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	19,762.00
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	877.30
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	7,803.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	4,800.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	22,027.18
Circuit Court Clerk Of Moore Co	Prof Services Third Party	608.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	5,286.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	28,795.17
Circuit Court Clerk Of Union Co	Prof Services Third Party	4,864.00
Citizens Gas Utility District	Utilities and Fuel	33,597.04
City Of Clifton	Utilities and Fuel	7,152.18
City Of Johnson City	Grants and Subsidies	222,464.07
City Of Mountain City	Utilities and Fuel	101,310.91
City Of Tiptonville	Utilities and Fuel	39,174.71
City Of Wartburg	Utilities and Fuel	21,240.21
Civic Research Institute Inc	Prof Services Third Party	14.95
Civic Research Institute Inc	Supplies and Materials	165.00
Claiborne County Government	Grants and Subsidies	32,760.00
Clifton Hardware	Supplies and Materials	739.96
Cline Holder Electric Supply Inc	Supplies and Materials	33.20
Clinton Utilities Board	Utilities and Fuel	11,019.11
Omi Moulding-Wa Moulding	Supplies and Materials	341.55
Coca Cola Bottling Co Of Memphis Tn	Inventory	6,310.08
Coca Cola Bottling Company Consolidated	Inventory	2,566.20
Coca Cola Bottling Company Consolidated	Inventory	1,470.00
Coca Cola Bottling Company Consolidated	Inventory	4,980.00
Coca Cola Bottling Company Consolidated	Inventory	147.00
Coca Cola Btlg Co Union City	Inventory	5,051.76
Coca-Cola Consolidated	Inventory	1,512.00
Cocke County Trustee	Grants and Subsidies	16,256.16
Coffee County Circuit Court Clerk	Prof Services Third Party	8,965.94
Coles Do It Best Bldg Center	Supplies and Materials	114.75
Colonial Hardware Inc	Supplies and Materials	401.43
Columbia Fire Equipment Inc	Maint. & Repairs	2,035.00
Com Tec Security LLC	Prof Services Third Party	1,990.00
Com Tec Security LLC	Supplies and Materials	16,737.42
Comfort Inn	Travel	180.00
Comfort Inn	Travel	181.24
Comfort Inn Downtown	Travel	757.52
Comfort Suites	Travel	210.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	13,729.02
Community Rehabilitation Agencies Of Tn	Supplies and Materials	505.44
Cooks Direct Inc	Supplies and Materials	239.80
Cooks Direct Inc	Supplies and Materials	507.90
Cooks Direct Inc	Supplies and Materials	519.70

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Vendor Name	Description	Amount Paid
Corky'S Ribs & Bbq	Supplies and Materials	77.99
Correctional Accreditation Managers Assc	Prof Services Third Party	300.00
Correctional Accreditation Managers Assc	Prof Services Third Party	300.00
Correctional Accreditation Managers Assc	Supplies and Materials	112.75
Correctional Accreditation Managers Assc	Supplies and Materials	327.25
Correctional Medical Ser	Prof Services Third Party	4,110,739.08
Corrections Corporation Of America	Prof Services Third Party	2,080,764.00
Corrections Research Institute	Prof Services Third Party	4,500.00
Corrpro Waterworks	Maint. & Repairs	600.00
Cottrell Electric Co Inc	Maint. & Repairs	401.44
County Of Crockett Trustee Office	Grants and Subsidies	13,160.00
Covington Animal Clinic	Supplies and Materials	36.00
Cox Power And Supply	Supplies and Materials	930.13
Craftmaster Hardware, Inc.	Supplies and Materials	160.08
Craigs Firearm Supply	Supplies and Materials	824.70
Craigs Firearm Supply	Supplies and Materials	837.10
Craigs Firearm Supply	Supplies and Materials	4,976.85
Craigs Firearm Supply	Supplies and Materials	824.70
Craigs Firearm Supply	Supplies and Materials	932.60
Crawford Supply Company	Supplies and Materials	190.35
Crawford Supply Company	Inventory	7,152.67
Crawford Supply Company	Inventory	2,796.98
Crawford Supply Company	Supplies and Materials	37.33
Crawford Supply Company	Inventory	18,551.62
Crawford Supply Company	Inventory	1,234.50
Crawford Supply Company	Inventory	12,976.47
Crawford Supply Company	Inventory	49.32
Crawford Supply Company	Supplies and Materials	258.75
Crawford Supply Company	Inventory	22,423.97
Criminal Court Clerk	Prof Services Third Party	138,483.55
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	41,573.90
Cs3 Inc	Maint. & Repairs	3,953.41
Cs3 Inc	Maint. & Repairs	1,843.40
Cs3 Inc	Supplies and Materials	454.00
Cumberland County Finance Dept	Utilities and Fuel	1,430.64
Cumberland Farmers Coop	Supplies and Materials	5,128.80
D T McCall & Sons	Supplies and Materials	1,349.00
Darnell Food Market	Supplies and Materials	36.17
Darnell Food Market	Supplies and Materials	68.42
DataSpan Inc	Data Processing	154.30
Davidson County Probate Court Clerk	Prof Services Third Party	252.64
Davidson Farmers Cooperative	Supplies and Materials	567.60
Davidson Farmers Cooperative	Supplies and Materials	205.82
Daymark Food Safety Systems	Supplies and Materials	315.09
Dcp & E Inc	Supplies and Materials	309.60
Debbie L Ramsey	Prof Services Third Party	3,446.30
Debbora T Yoakum	Prof Services Third Party	3,705.00
Dental Health Products Inc	Supplies and Materials	20.00
Dental Health Products Inc	Supplies and Materials	1,063.47
Dental Health Products Inc	Supplies and Materials	146.82
Dental Health Products Inc	Supplies and Materials	187.70
Dental Health Products, Inc.	Supplies and Materials	931.53
Derby Industries	Supplies and Materials	4,947.20

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Vendor Name	Description	Amount Paid
Derecia Hannah	Prof Services Third Party	3,520.00
Derecia Hannah	Prof Services Third Party	3,128.00
Design Specialties Inc	Supplies and Materials	762.00
Detekion Security Systems Inc	Communications	28.94
Detekion Security Systems Inc	Maint. & Repairs	404.00
Detekion Security Systems Inc	Prof Services Third Party	162.00
Dickson County Trustee	Grants and Subsidies	34,335.00
Discount Trophies Inc	Supplies and Materials	14.80
Dixie Produce Inc	Supplies and Materials	788.30
Dixie Produce Inc	Supplies and Materials	8,789.00
Dixie Produce Inc	Supplies and Materials	3,640.00
Door Doctor Of Tennessee	Supplies and Materials	985.00
Douglas Peacock	Prof Services Third Party	250.00
Dunlap Stone Inc	Supplies and Materials	777.70
Dyersburg Glass Co	Supplies and Materials	3,193.51
Dyna Pak Corp	Supplies and Materials	930.60
Dyna Pak Corp	Supplies and Materials	1,019.52
Dyna Pak Corp	Supplies and Materials	-140.40
E Sam Jones Distributor Inc	Inventory	68.40
East Tennessee Steel Supply Inc	Supplies and Materials	250.46
Ecolab	Supplies and Materials	3,333.80
Ecolab Equipment Care	Supplies and Materials	1,418.86
Ecolab Institutional Division	Supplies and Materials	3,198.00
Ecolab Institutional Division	Supplies and Materials	8,634.60
Ecolab Institutional Division	Supplies and Materials	959.40
Ecolab Institutional Division	Supplies and Materials	1,533.00
Economics Laboratory Inc	Supplies and Materials	6,396.00
Economics Laboratory Inc	Supplies and Materials	1,876.25
Edison Vacuum Co	Supplies and Materials	110.00
Edison Vacuum Co	Supplies and Materials	15.00
Edison Vacuum Co	Supplies and Materials	148.00
Eds Supply Co Inc	Prof Services Third Party	21.74
Eds Supply Co Inc	Supplies and Materials	404.13
Ed'S Supply Company	Supplies and Materials	142.21
Edwards Supply Co Inc	Supplies and Materials	843.00
Elk River Public Utility	Utilities and Fuel	4,009.75
Elk River Public Utility	Utilities and Fuel	17,656.05
Encore Broadcast Solutions	Supplies and Materials	358.36
Environmental Science Corp	Supplies and Materials	89.50
Equiparts, Inc.	Maint. & Repairs	1,702.00
Ernest Williams Produce Inc	Supplies and Materials	1,761.00
F & E Check Protector Co	Supplies and Materials	414.70
F & E Check Protector Co	Supplies and Materials	48.00
F M Sylvan Inc	Maint. & Repairs	3,929.67
F M Sylvan Inc	Maint. & Repairs	888.00
F M Sylvan Inc	Maint. & Repairs	822.00
F M Sylvan Inc	Maint. & Repairs	444.00
Fashion Care Cleaners	Maint. & Repairs	502.50
Fashion Care Dry Cleaners	Maint. & Repairs	405.00
Fastenal	Motor Vehicle Operation	98.88
Fastenal Company	Supplies and Materials	365.96
Fastenal Company	Supplies and Materials	78.80
Fayette County Trustee	Grants and Subsidies	31,605.00

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Vendor Name	Description	Amount Paid
FedEx	Communications	155.22
Fedex	Communications	1,472.52
Fedex	Prof Services Third Party	34.23
Fedex	Communications	67.97
Ferguson Enterprises Inc	Supplies and Materials	1,574.85
Ferguson Enterprises, Inc	Supplies and Materials	78.32
Flav-O-Rich, Llc	Supplies and Materials	1,143.00
Fleetcor Technologies	Motor Vehicle Operation	2,911.00
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Supplies and Materials	520.20
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	72.95
Food Country Usa Inc	Supplies and Materials	126.69
Food Lion Inc	Supplies and Materials	674.67
Forcum Lannom Materials	Supplies and Materials	23.20
Forcum-Lannom Inc.	Supplies and Materials	42.52
Forms World Inc	Data Processing	1,881.00
Fox Distributors Inc.	Supplies and Materials	1,224.50
FRANKLIN COUNTY	Prof Services Third Party	13,821.00
Freds Discount #2306	Supplies and Materials	178.00
Galls	Supplies and Materials	49.88
Galls	Communications	5.00
Galls	Supplies and Materials	1,137.93
Galls	Supplies and Materials	682.41
Galls - An Armark Company	Supplies and Materials	621.95
Gaw Bros Produce Inc	Supplies and Materials	469.70
GEMC/ Corrections Debits	Utilities and Fuel	85,862.82
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	31,640.00
Gladys Marie Matherly	Prof Services Third Party	3,207.75
Gloria L Ellis	Prof Services Third Party	1,350.00
Gold Water Industries Inc	Supplies and Materials	147.80
Golden Flake	Supplies and Materials	57.94
Goldenrod Dairy	Supplies and Materials	162.30
Gordon Food Service, Inc	Supplies and Materials	98.00
Gordon Food Service, Inc	Supplies and Materials	5,163.23
Govconnection, Inc	Supplies and Materials	4,135.81
Govconnection, Inc	Data Processing	8,443.04
Grainger	Maint. & Repairs	928.15
Grainger	Supplies and Materials	21,943.28
Grainger	Supplies and Materials	369.00
Grainger	Supplies and Materials	4,058.37
Grainger	Inventory	665.04
Grainger	Supplies and Materials	14,033.70
Grainger	Supplies and Materials	5,201.36
Grainger	Supplies and Materials	12,365.64
Grainger	Supplies and Materials	2,445.14
Grainger	Inventory	346.02
Grainger	Supplies and Materials	27,090.97
Grainger	Inventory	6,684.48
Grainger	Supplies and Materials	5,116.69
Grainger	Training	11.48
Grainger	Supplies and Materials	20,583.52

VENDOR PAYMENTS

Correction

APRIL 2010

Vendor Name	Description	Amount Paid
Grainger	Inventory	1,228.88
Grainger	Supplies and Materials	34,453.87
Grainger	Supplies and Materials	7,083.32
Grainger	Inventory	1,275.60
Grainger	Supplies and Materials	19,102.35
Grainger	Inventory	1,261.85
Graybar	Supplies and Materials	63.90
Graybar Electric Co	Supplies and Materials	680.52
Greene Military	Supplies and Materials	139.70
Greyhound Tickets & Misc	Prof Services Third Party	389.50
Gt Distributors	Prof Services Third Party	16.95
Gt Distributors	Supplies and Materials	239.75
Gt Distributors	Supplies and Materials	781.50
Gt Distributors	Supplies and Materials	876.00
Gt Distributors	Supplies and Materials	66.30
Gt Distributors	Supplies and Materials	580.88
Gt Distributors Of Ga, Inc	Supplies and Materials	389.85
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,980.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	7,054.64
Guardian Healthcare Providers, Inc	Prof Services Third Party	1,487.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	48,752.46
Gulf States Distributors Inc	Supplies and Materials	840.00
H & S Tees	Supplies and Materials	216.00
H R Direct	Supplies and Materials	70.57
Hach Company	Supplies and Materials	830.85
Hales Commercial Cleaning Llc	Maint. & Repairs	2,225.00
Hamblen County Circuit Court Clerk	Prof Services Third Party	33,561.10
Hamilton County	Grants and Subsidies	50,855.00
Hamilton County Penal Farm	Grants and Subsidies	69,300.00
Hampton Inn	Travel	2,030.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,355,565.07
Harriman Utility Board	Utilities and Fuel	3,532.76
Hartsville/ Trousdale County	Grants and Subsidies	20,965.00
Harvey Webb Co	Supplies and Materials	5,766.92
Hasler	Communications	105.00
Hawkins County	Prof Services Third Party	18,912.73
Heritage Food Service Equipment Inc	Supplies and Materials	711.99
Heritage Food Service Equipment Inc	Supplies and Materials	1,062.28
Heritage Food Service Equipment Inc	Supplies and Materials	490.56
Heritage Food Service Equipment Inc	Supplies and Materials	1,692.26
Heritage Food Service Equipment Inc	Supplies and Materials	922.48
Heritage Food Service Equipment Inc	Supplies and Materials	168.75
Hesco Of Nashville Inc	Supplies and Materials	4,725.00
Highland Telephone Cooperative Inc	Professional Services by State Agency	70.35
Highland Telephone Cooperative Inc	Communications	2,446.96
Highsmith	Supplies and Materials	92.90
Hill Services Plumbing & Hvac	Maint. & Repairs	1,124.83
Hill Services Plumbing & Hvac, Llc	Supplies and Materials	825.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	1,793.79
Hobart Corporation	Supplies and Materials	3,806.55
Hobbs Services LLC	Maint. & Repairs	724.63
Holiday Inn Express	Travel	3,360.00
Holiday Inn Express	Travel	72.10

VENDOR PAYMENTS

Correction

APRIL 2010

Vendor Name	Description	Amount Paid
Holiday Inn Express Hotel & Suites	Travel	73.50
Home Builders Mart	Supplies and Materials	4,225.14
Hosse & Hosse Safe & Lock Co	Supplies and Materials	19.00
Houghton Mifflin Company	Supplies and Materials	14,132.00
Hubert Company	Supplies and Materials	468.00
Hubert Company	Supplies and Materials	999.96
Hubert Company	Supplies and Materials	71.29
Humboldt Law Court Clerk	Prof Services Third Party	3,286.00
Hummert International	Prof Services Third Party	16.00
Hummert International	Supplies and Materials	159.40
I Con Systems Inc	Supplies and Materials	508.07
Ibc Wonder / Hostess	Supplies and Materials	1,147.70
Ibc Wonder / Hostess	Supplies and Materials	9,119.43
Ibc Wonder / Hostess	Supplies and Materials	7,764.98
Impact Publications	Supplies and Materials	143.69
Industrial Belting & Supply C	Supplies and Materials	105.54
Industrial Electronics, Inc	Prof Services Third Party	1,947.00
Industrial Soap Company	Supplies and Materials	392.00
Industrial Soap Company	Supplies and Materials	372.60
Industrial Soap Company	Supplies and Materials	565.95
Industrial Soap Company	Supplies and Materials	652.60
Institutional Wholesale Co Inc	Supplies and Materials	1,773.05
Institutional Wholesale Co Inc	Supplies and Materials	504.72
International Office Products Inc	Supplies and Materials	989.85
International Office Products Inc	Supplies and Materials	503.35
International Office Products Inc	Supplies and Materials	544.26
International Office Products Inc	Data Processing	429.31
International Office Products Inc	Supplies and Materials	6.49
International Office Products Inc	Data Processing	279.99
International Office Products Inc	Supplies and Materials	395.60
International Systems Inc	Maint. & Repairs	266.43
International Systems Of America Inc	Maint. & Repairs	699.91
International Systems Of America Inc	Maint. & Repairs	5,150.00
International Systems Of America Inc	Maint. & Repairs	1,466.25
Interstate Brands Corp/ Merita	Supplies and Materials	4,673.75
Interstate Brands Corp/ Merita	Supplies and Materials	2,733.94
Interstate Brands Corp/ Merita	Supplies and Materials	2,030.67
Interstate Brands Corporation	Supplies and Materials	2,606.13
Interstate Brands Corporation	Supplies and Materials	991.91
Interstate Brands Corporation	Supplies and Materials	4,663.14
Interstate Brands Corporation	Supplies and Materials	3,306.70
Interstate Brands Corporation	Supplies and Materials	6,047.52
Interstate Brands Corporation	Supplies and Materials	1,715.74
Interstate Brands Corporation	Supplies and Materials	10,593.16
Interstate Plywood	Supplies and Materials	540.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Irving Materials Inc	Supplies and Materials	4,110.00
Isecuretrac Corp	Rentals and Insurance	1,210.40
J & B Medical Supply Company Inc	Supplies and Materials	1,850.98
J & B Medical Supply Company Inc	Supplies and Materials	2,467.97
J A Sexauer Inc	Supplies and Materials	636.24
J A Sexauer Inc	Supplies and Materials	1,036.06
J A Sexauer Inc	Supplies and Materials	512.33

VENDOR PAYMENTS

Correction

APRIL 2010

Vendor Name	Description	Amount Paid
J A Sexauer Inc	Supplies and Materials	2,637.49
J A Sexauer Inc	Supplies and Materials	2,785.65
J A Sexauer Inc	Supplies and Materials	2,964.12
J R Gaw Produce Co Inc	Supplies and Materials	7,627.55
J R Gaw Produce Co Inc	Supplies and Materials	15,511.00
J Strickland & Company	Inventory	258.90
Jackson Marking Products Company	Supplies and Materials	18.77
Jackson Restaurant Supply, Inc.	Communications	8.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	7,345.29
Jacobs Wholesale & Paper Co	Supplies and Materials	619.50
James M Pleasants Co	Supplies and Materials	1,624.94
James S Walker Phd	Prof Services Third Party	1,440.00
Jane Osborne	Prof Services Third Party	4,521.80
Jem Sales Inc (Inchemco Div)	Supplies and Materials	660.00
Jennifer Sheppard	Prof Services Third Party	960.00
Jessica Heller	Prof Services Third Party	924.00
Jessica Jobes	Prof Services Third Party	4,050.00
Jimmy Sanders Inc	Supplies and Materials	1,066.50
Jnc Supplies Inc	Supplies and Materials	209.00
Jnc Supplies Inc	Supplies and Materials	418.00
John Ewing Clemmons	Prof Services Third Party	3,180.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	4,336.66
Johnson Controls Inc.	Maint. & Repairs	1,607.50
Johnson Controls Inc.	Maint. & Repairs	295.40
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	324.00
Johnstone Supply	Supplies and Materials	210.57
Johnstone Supply	Supplies and Materials	4,296.36
Johnstone Supply	Supplies and Materials	475.18
Jostens Inc	Supplies and Materials	74.62
K Mart #4717	Supplies and Materials	100.00
Kathleen Daily	Prof Services Third Party	507.48
Keefe Supply	Inventory	13.93
Keefe Supply	Inventory	-73.96
Keefe Supply	Inventory	289.32
Keefe Supply Co	Inventory	1,377.44
Keefe Supply Company	Inventory	27,595.36
Keefe Supply Company	Supplies and Materials	506.72
Keefe Supply Company	Inventory	92,889.18
Keefe Supply Company	Inventory	19,445.60
Keefe Supply Company	Supplies and Materials	1,530.72
Keefe Supply Company	Inventory	38,163.73
Keefe Supply Company	Inventory	54,149.46
Keefe Supply Company	Supplies and Materials	3,644.40
Keefe Supply Company	Inventory	72,117.20
Keefe Supply Company	Inventory	12,333.96
Keefe Supply Company	Inventory	116,672.98
Keefe Supply Company	Supplies and Materials	1,107.00
Keefe Supply Company	Inventory	69,475.46
Keefe Supply Company	Supplies and Materials	1,610.00
Keefe Supply Company	Inventory	18,044.83
Keefe Supply Company	Supplies and Materials	541.50

VENDOR PAYMENTS

Correction

APRIL 2010

Vendor Name	Description	Amount Paid
Keefe Supply Company	Inventory	129,822.88
Keith A Turner	Prof Services Third Party	2,282.93
Kelley Blackwell	Prof Services Third Party	100.00
Kelly Conrad	Prof Services Third Party	2,070.00
Kelsan, Inc	Supplies and Materials	1,046.95
Kenny Pipe & Supply Inc	Supplies and Materials	538.78
Kenny Pipe & Supply Inc	Supplies and Materials	233.44
Kenny Pipe & Supply Inc	Supplies and Materials	96.92
Kentron Health Care Inc	Supplies and Materials	175.80
Kentron Health Care Inc	Supplies and Materials	102.55
Kimberly Brown	Prof Services Third Party	4,500.00
Kimberly Farris	Prof Services Third Party	121.44
Kimco Environmental Pest Svcs	Maint. & Repairs	254.00
Kirkland Floor to Ceiling	Supplies and Materials	1,252.00
Kirkland Floor to Ceiling	Supplies and Materials	2,454.10
Klosterman Baking Co	Supplies and Materials	262.36
Klosterman Baking Co	Supplies and Materials	496.00
Klosterman Baking Co	Supplies and Materials	1,576.55
Klosterman'S Bakery	Supplies and Materials	62.00
Knox County Criminal Court Clerk	Prof Services Third Party	33,446.54
Knoxville Bolt & Screw Inc	Supplies and Materials	59.23
Knoxville Coca Cola Bottling Co	Supplies and Materials	1,248.00
Knoxville Coca Cola Bottling Co	Inventory	2,080.00
Knoxville News Sentinel	Prof Services Third Party	443.04
Knoxville News Sentinel	Prof Services Third Party	511.68
Koch Filter Corporation	Supplies and Materials	1,680.96
Kone Inc	Maint. & Repairs	199.00
Kone Inc	Maint. & Repairs	800.18
Krishna Anne Kelley	Prof Services Third Party	915.60
Kroger Mid South Custome Charges	Supplies and Materials	60.04
Lab Safety Supply	Supplies and Materials	1,349.05
Laboratory Corp. Of America Holdings	Prof Services Third Party	32.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	15.00
Laboratory Corporation Of America	Prof Services Third Party	2,458.00
Labtronx Inc	Maint. & Repairs	465.00
Lake County Utility District	Utilities and Fuel	78,357.44
Lakeisha Davis	Prof Services Third Party	5,440.00
Lakeway Publishers Inc	Prof Services Third Party	63.00
Lamb'S Small Engine	Communications	10.00
Lamb'S Small Engine	Supplies and Materials	168.16
Lamination Service Inc	Supplies and Materials	313.00
Lamination Service Inc	Supplies and Materials	270.00
Lands Tru Value Hdwe	Supplies and Materials	179.28
Lauderdale County Circuit Court Clerk	Prof Services Third Party	5,200.09
Lauderdale County Landfill	Utilities and Fuel	1,765.43
Lauderdale County Wtr Sys	Utilities and Fuel	29.43
Lauderdale Lumber & Hdwe	Supplies and Materials	3,005.87
Law Office Of Stuart Huffman	Prof Services Third Party	3,250.89
Lawrence County Circuit Court Clerk	Prof Services Third Party	5,701.00
Lebanon Chemicals Inc	Supplies and Materials	925.90
Lebanon Chemicals Inc	Supplies and Materials	4,718.96
Lifesafe Services	Supplies and Materials	468.00
Lincoln County Executive	Grants and Subsidies	31,850.00

VENDOR PAYMENTS

Correction

APRIL 2010

Vendor Name	Description	Amount Paid
Linda L White	Prof Services Third Party	208.38
Loreta Sue Clark	Prof Services Third Party	5,005.20
Lowes	Supplies and Materials	8,192.65
Lowes	Supplies and Materials	899.92
Lowes	Supplies and Materials	358.00
Lowes Of Crossville	Supplies and Materials	2,872.37
Lowes Of Tullahoma	Supplies and Materials	652.61
Lowes Of West Nashville	Supplies and Materials	424.86
M Palazola Produce	Supplies and Materials	3,305.50
M Palazola Produce	Supplies and Materials	3,384.50
M Palazola Produce	Supplies and Materials	2,156.00
M.J. Kellner Company, Inc.	Supplies and Materials	1,087.91
M.J. Kellner Company, Inc.	Supplies and Materials	493.44
M.J. Kellner Company, Inc.	Supplies and Materials	29,887.25
M.J. Kellner Company, Inc.	Supplies and Materials	1,650.53
M.J. Kellner Company, Inc.	Supplies and Materials	5,409.59
M.J. Kellner Company, Inc.	Supplies and Materials	1,193.50
M.J. Kellner Company, Inc.	Maint. & Repairs	46.88
M.J. Kellner Company, Inc.	Supplies and Materials	498.61
Macmillan/ McGraw Hill	Communications	436.22
Macmillan/ McGraw Hill	Supplies and Materials	3,042.35
Macon County Trustee	Grants and Subsidies	52,080.00
Mancini Plumbing Llc	Maint. & Repairs	3,332.50
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	94.16
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	71.83
Marion County	Prof Services Third Party	3,841.00
Mark Sullivan	Supplies and Materials	210.00
Mark'S Plumbing Parts	Supplies and Materials	193.45
Martha Scofield	Prof Services Third Party	4,500.00
Mary Smith	Prof Services Third Party	4,020.00
Masterfit	Maint. & Repairs	270.00
Mathis Office Supply	Supplies and Materials	524.00
Maury Co Circuit Court	Prof Services Third Party	3,329.50
Maxim Healthcare Services Inc	Prof Services Third Party	18,963.96
Maxim Healthcare Services Inc	Prof Services Third Party	6,924.42
Mayfield Dairy Farms Inc	Supplies and Materials	1,120.08
McCartney Produce	Supplies and Materials	1,575.45
McCartney Produce	Supplies and Materials	8,698.85
McCartney Produce	Supplies and Materials	6,960.95
Mcdonald Locksmith Supply Inc	Supplies and Materials	612.37
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,764.30
Mcdonald Locksmith Supply Inc	Supplies and Materials	274.73
Mcgraw-Hill	Supplies and Materials	733.93
Mchenry Tractor Co Inc	Supplies and Materials	118.67
Mckee Foods Corp	Inventory	479.36
Mckee Foods Corp	Inventory	1,478.40
Mckee Foods Corp	Inventory	3,888.00
Mckee Foods Corp	Inventory	2,182.40
Mckee Foods Corp	Inventory	556.80
Mckesson Medical Surgical	Supplies and Materials	104.50
Mcm In One Company	Supplies and Materials	626.98
Mcmaster Carr Supply Co	Supplies and Materials	418.06
Mcmaster Carr Supply Co	Supplies and Materials	210.00

VENDOR PAYMENTS

Correction

APRIL 2010

Vendor Name	Description	Amount Paid
Mead/ Westvaco	Supplies and Materials	204.48
Mead/ Westvaco	Supplies and Materials	318.30
Mechanical Resource Group Llc	Supplies and Materials	2,599.16
Med Image Systems Inc	Supplies and Materials	249.90
Med Image Systems Inc	Supplies and Materials	244.90
Medgluv Inc	Supplies and Materials	320.40
Medgluv Inc	Supplies and Materials	595.00
Medical Staffing Network, Inc.	Prof Services Third Party	58,833.74
Medical Staffing Network, Inc.	Prof Services Third Party	14,078.51
Medline Industries Inc	Supplies and Materials	159.40
Medline Industries Inc	Supplies and Materials	781.11
Medline Industries Inc	Supplies and Materials	8,380.14
Medline Industries Inc	Supplies and Materials	2,438.85
Medline Industries Inc	Supplies and Materials	2,065.42
Medline Industries Inc	Supplies and Materials	29,314.08
Medline Industries Inc	Supplies and Materials	5,282.71
Melba Shelton	Prof Services Third Party	4,195.00
Memphis Leadership Foundation	Prof Services Third Party	13,140.50
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	45,517.38
Meriwether Lewis Electric Co-o	Utilities and Fuel	60,625.01
Meter Service & Supply Co Inc	Supplies and Materials	1,010.96
Metro Mechanical Cont Inc	Maint. & Repairs	21,042.51
Metro Mechanical Cont Inc	Supplies and Materials	2,150.10
Metro Nashville & Davidson County	Grants and Subsidies	1,275,539.08
Metro Ready Mix Concrete Llc	Supplies and Materials	223.50
Metro Roofing & Supply, Inc.	Supplies and Materials	421.18
Metro Water	Utilities and Fuel	27,076.29
Metro Water	Utilities and Fuel	61,781.55
Metro Water	Utilities and Fuel	12,780.22
Metropolitan Fence Inc	Maint. & Repairs	4,960.00
Mhm Services Inc	Prof Services Third Party	476,185.46
Michael McNulty	Prof Services Third Party	2,397.50
Microbac Tri-Cities Division	Prof Services Third Party	95.00
Middle Tenn Exterminating Co	Maint. & Repairs	123.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	819.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,166.26
Midway Supply Co Inc	Supplies and Materials	621.86
Midway Supply Co Inc	Supplies and Materials	392.64
Midway Supply Co Inc	Supplies and Materials	865.16
Mike Adler	Prof Services Third Party	1,209.04
Milestone Staffing Services Inc	Prof Services Third Party	26,130.26
Miller Enterprises	Supplies and Materials	240.50
Mills Floor Covering	Maint. & Repairs	2,060.00
Miriam Butler	Prof Services Third Party	1,012.00

VENDOR PAYMENTS

Correction

APRIL 2010

Vendor Name	Description	Amount Paid
Miriam Olivia Humphrey	Prof Services Third Party	1,202.50
Mitchell Bursey	Prof Services Third Party	4,500.00
Monroe Systems For Business Inc	Supplies and Materials	388.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Montgomery Technology Inc	Communications	20.96
Montgomery Technology Inc	Prof Services Third Party	599.30
Moore Medical Corp	Prof Services Third Party	0.95
Moore Medical Corp	Supplies and Materials	2,929.56
Moore Medical Llc	Communications	0.95
Moore Medical Llc	Supplies and Materials	2,092.30
Moore Medical Llc	Supplies and Materials	564.75
Moore Medical Llc	Supplies and Materials	845.35
Morgan/ Scott Farmers	Supplies and Materials	4,278.65
Morris & Dickson A/ R	Inventory	3,117.65
Morris & Dickson A/ R	Inventory	971.42
Morris & Dickson A/ R	Inventory	499.96
Morris & Dickson A/ R	Inventory	363.05
Motorola Inc	Supplies and Materials	30,370.64
Motorola Inc	Supplies and Materials	514.45
Motorola Inc	Supplies and Materials	752.08
Motorola Inc	Communications	1,840.10
Motorola Inc	Maint. & Repairs	920.05
Motorola Inc	Motor Vehicle Operation	327.11
Motorola Inc	Maint. & Repairs	1,974.96
Motorola Inc	Communications	2,287.16
Motorola Inc	Maint. & Repairs	2,964.23
Motorola Inc	Maint. & Repairs	2,025.41
Motorola Inc	Communications	1,872.11
Mountain City Cycles	Supplies and Materials	42.80
Mountain Electric Cooperative	Utilities and Fuel	76,394.93
Mountain View Auto Parts	Supplies and Materials	33.60
Msc Industrial Supply	Supplies and Materials	212.13
Myers Plumbing Inc	Maint. & Repairs	2,995.00
Nashville Cash & Carry	Supplies and Materials	174.63
Nashville Cash & Carry	Supplies and Materials	550.63
Nashville Door Closer Service Inc	Maint. & Repairs	1,531.00
Nashville Equipment Service Inc	Maint. & Repairs	338.89
Nashville Gas	Utilities and Fuel	17,351.36
Nashville Gas	Utilities and Fuel	5,834.56
Nashville Gas	Utilities and Fuel	7,474.02
Nashville Glass Co Inc	Supplies and Materials	215.00
Nashville Pet Products Center	Supplies and Materials	149.76
Nashville Readymix Co Inc	Maint. & Repairs	316.00
Nat Police Chiefs & Sheriffs Info Bureau	Supplies and Materials	144.00
National Equipment Company, Inc.	Supplies and Materials	731.10
National Equipment Company, Inc.	Prof Services Third Party	10.57
National Equipment Company, Inc.	Supplies and Materials	65.96
National Equipment Company, Inc.	Supplies and Materials	2,396.96
National Hvac Service	Maint. & Repairs	7,272.00
NES	Utilities and Fuel	20,345.62
NES	Utilities and Fuel	10,479.54

VENDOR PAYMENTS

Correction

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Vendor Name	Description	Amount Paid
NES	Utilities and Fuel	79,751.71
NES	Utilities and Fuel	3,756.89
NES	Utilities and Fuel	28,349.23
NES	Utilities and Fuel	43,980.18
Nexair Llc	Supplies and Materials	820.02
Nexair Llc	Supplies and Materials	54.00
Nexair Llc	Supplies and Materials	390.18
Nexair Llc	Supplies and Materials	1,198.40
Nexair Llc	Rentals and Insurance	468.00
Nissan Litrucks Of Memphis Llc	Rentals and Insurance	880.00
Nixon Power Services	Maint. & Repairs	205.00
Nixon Power Services	Maint. & Repairs	1,867.90
Nixon Power Services	Maint. & Repairs	9,819.47
Nixon Power Services	Maint. & Repairs	625.00
Nixon Power Services Co	Maint. & Repairs	1,367.00
Nixon Power Services Co	Maint. & Repairs	1,547.50
North American Salt Co.	Supplies and Materials	1,933.93
Nova Products	Supplies and Materials	300.00
Nova Products	Supplies and Materials	3,900.00
Obion County Trustee	Grants and Subsidies	22,680.00
Obion Farmers Cooperative	Supplies and Materials	2,421.06
Oce	Rentals and Insurance	1,449.00
Oce' Imagistics Inc	Rentals and Insurance	6,396.00
Oce' Imagistics Inc	Rentals and Insurance	831.00
Oce' Imagistics Inc	Rentals and Insurance	74.00
Oce' Imagistics Inc	Rentals and Insurance	1,712.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Rentals and Insurance	3,183.00
Oce' Imagistics Inc	Rentals and Insurance	1,644.00
Oce' Imagistics Inc	Rentals and Insurance	1,151.00
Oce' Imagistics Inc	Rentals and Insurance	1,671.00
Oce' Imagistics Inc	Rentals and Insurance	165.00
O'Neal Steel Inc	Supplies and Materials	6,754.00
O'Neal Steel Inc	Supplies and Materials	5,016.49
Oreilly Auto Parts	Motor Vehicle Operation	45.99
Orkin Inc	Maint. & Repairs	100.00
Orkin Inc	Maint. & Repairs	75.00
Orkin Inc	Supplies and Materials	260.00
Overhead Door Company Of Nashville Inc	Supplies and Materials	162.00
Paige Pettit	Prof Services Third Party	3,555.00
Pamela Luttrell	Prof Services Third Party	4,641.00
Pamela R Cornett	Prof Services Third Party	5,926.50
Park Seed Whlse Inc	Prof Services Third Party	-13.92
Park Seed Whlse Inc	Supplies and Materials	182.18
Parkson Corporation Inc	Supplies and Materials	5,519.64
Parman Energy	Motor Vehicle Operation	345.18
Paxton/Patterson Llc	Supplies and Materials	4,289.00
Paxton/Patterson Llc	Equipment	5,087.00
Pennington Seed & Supply	Supplies and Materials	6,382.25
Pepsi Cola Co	Inventory	359.10
Pepsi Cola Co	Inventory	2,925.20
Pepsi Cola Co	Inventory	4,992.00
Pepsi Cola Company	Inventory	103.00

VENDOR PAYMENTS

Correction

APRIL 2010

Vendor Name	Description	Amount Paid
Perfect Cleaners	Maint. & Repairs	313.59
Perry Automotive	Supplies and Materials	204.90
Petroleum Equipment Company	Maint. & Repairs	2,078.09
Pied Piper Pest Control, Inc	Maint. & Repairs	2,400.00
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Supplies and Materials	138.00
Pitney Bowes Inc	Maint. & Repairs	823.00
Pitney Bowes Inc	Communications	165.00
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	5,000.00
Pitney Bowes Svc Solutions Inc	Printing and Duplicating	114.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	78.00
Pittsburgh Paints	Supplies and Materials	866.67
Pittsburgh Paints	Supplies and Materials	698.02
Plateau Electric Cooperative	Utilities and Fuel	170,235.94
Plateau Office Supplies Inc	Supplies and Materials	90.00
Plateau Utilities	Utilities and Fuel	64,370.55
Pleasant View Animal Hospital	Prof Services Third Party	578.75
Plumbmaster	Supplies and Materials	2,256.98
Plumbmaster	Supplies and Materials	651.40
Plumbmaster	Supplies and Materials	52.70
Plumbmaster	Supplies and Materials	422.57
Pomeroy It Solutions Sales Co Inc	Data Processing	1,784.86
Pomeroy It Solutions Sales Co Inc	Data Processing	780.52
Postmaster	Inventory	4,400.00
Postmaster	Inventory	2,816.00
Postmaster	Inventory	4,400.00
Postmaster	Inventory	2,200.00
Power Pumping Septic Svc	Maint. & Repairs	1,740.00
Powers Industrial Hardware Co Inc	Supplies and Materials	1,489.80
Precision Battery Service	Motor Vehicle Operation	150.00
Premier Food Service Corp	Supplies and Materials	471.10
Procure Inc	Supplies and Materials	526.20
Project Return Inc	Prof Services Third Party	31,237.72
Psychological Consulting Services	Prof Services Third Party	1,300.00
Pts Of America,Llc	Prof Services Third Party	2,263.14
Purity Dairies, Incorporated	Supplies and Materials	1,987.20
Purity Dairies, Incorporated	Supplies and Materials	276.00
Purity Dairies, Incorporated	Supplies and Materials	1,876.80
Pye-Barker Fire & Safety Inc	Maint. & Repairs	1,429.00
Quantico Arms & Tactical Supply	Supplies and Materials	309.05
Quartermaster	Supplies and Materials	283.57
Quartermaster	Supplies and Materials	437.84
Quinn Construction Corporation	Supplies and Materials	768.00
R R Brink Locking System	Supplies and Materials	2,263.50
Rachel Gibson	Prof Services Third Party	43.70
Radio Shack	Supplies and Materials	79.99
Ralphs Auto Parts	Supplies and Materials	32.29
Randolph & Rice	Supplies and Materials	137.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	24.95
Ray Allen Manufacturing Company Inc	Supplies and Materials	47.40
Razor Chemical Inc	Supplies and Materials	518.40
Razor Chemical Inc	Supplies and Materials	1,868.40
Rebekah Angotti	Prof Services Third Party	1,447.50

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Rebekah Angotti	Prof Services Third Party	2,130.00
Regina Toomes	Prof Services Third Party	5,204.00
Rem Company Inc	Supplies and Materials	774.75
Residue Rescue	Utilities and Fuel	456.00
Residue Rescue	Maint. & Repairs	333.00
Richland Hardware Co Inc	Supplies and Materials	99.98
Riggs Supply Company	Supplies and Materials	6.98
Ripley Farm Store	Supplies and Materials	2,813.60
Ripley Gas & Water Dept	Utilities and Fuel	49,949.40
Ripley Gas & Water Dept	Prof Services Third Party	480.00
Ripley Parts & Tire Service	Motor Vehicle Operation	111.20
Rite Quality Office Supply Inc	Supplies and Materials	18.92
River City Concrete	Maint. & Repairs	1,603.00
Roan Mountain Water Utility	Utilities and Fuel	2,428.00
Roane County Circuit Court	Prof Services Third Party	1,168.00
Robert B Cobb	Prof Services Third Party	3,838.61
Robert Orr Sysco	Supplies and Materials	339.05
Robertson County Circuit Court Clerk	Prof Services Third Party	19,788.50
Rock City Machine Co Inc	Supplies and Materials	2,255.00
Rogers Petroleum Inc	Motor Vehicle Operation	1,041.57
Rogers Petroleum Inc	Motor Vehicle Operation	1,839.46
Rogers Petroleum Inc	Motor Vehicle Operation	3,969.00
Rogers Petroleum Inc	Motor Vehicle Operation	2,430.35
Rogers Petroleum Inc	Motor Vehicle Operation	7,363.22
Rutherford County	Prof Services Third Party	1,434.04
S.M. Lawrence Co Inc	Supplies and Materials	11,226.02
Safety Quip	Rentals and Insurance	141.14
Safety Quip	Rentals and Insurance	675.00
Sally Beauty Supply	Supplies and Materials	505.71
Sanders Electric Motor Svc Inc	Maint. & Repairs	1,468.39
Sanders Electric Motor Svc Inc	Supplies and Materials	474.24
Sandra Davis	Prof Services Third Party	5,660.00
Savannah Glass Co., Inc.	Supplies and Materials	660.00
Save A Lot Food Stores	Supplies and Materials	50.00
Schiller Hardware	Supplies and Materials	4,236.76
Scott County Trustee	Grants and Subsidies	66,605.00
Scott Gross Co Inc	Supplies and Materials	12.00
Scott Gross Co Inc	Rentals and Insurance	191.40
Scott Machine Dev. Corp	Supplies and Materials	90.63
Sears Commercial One	Supplies and Materials	236.00
Sears Commercial One	Supplies and Materials	1,269.00
Sears Commercial One	Supplies and Materials	5,040.00
Security 2000, Llc	Supplies and Materials	235,988.20
Security Equipment Company, Inc.	Maint. & Repairs	3,600.00
Sedona Staffing Services	Prof Services Third Party	24,531.53
Sedona Staffing Services	Prof Services Third Party	27,838.53
Select Air Services Llc	Maint. & Repairs	40,028.84
Select Air Services Llc	Supplies and Materials	360.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	536.83
Sentry Security Fasteners Inc	Supplies and Materials	4,110.47
Sequachee Valley Electric Coop	Utilities and Fuel	76,138.66
Sexton Welding Supply Co	Supplies and Materials	430.60
SHC Services Inc	Prof Services Third Party	14,297.68

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Shelby County Criminal Court Clerk	Prof Services Third Party	716,486.86
Shelby County Government	Grants and Subsidies	5,206,727.68
Shelf Plus	Maint. & Repairs	627.00
Shelia Proffitt	Prof Services Third Party	136.16
Sherry H Goodwin Atty	Prof Services Third Party	14,276.43
Sherwin Williams	Supplies and Materials	110.30
Sherwin Williams	Supplies and Materials	292.45
Sherwin Williams	Supplies and Materials	36.00
Sherwin Williams Co	Supplies and Materials	291.61
Shred It Nashville	Supplies and Materials	60.00
Siemens Industry Inc	Maint. & Repairs	1,348.00
Simplex Time Recorder Co.	Maint. & Repairs	2,202.06
Simplex/ Grinnell Lp	Maint. & Repairs	650.00
Simplex/ Grinnell Lp	Maint. & Repairs	10,077.00
Simplex/ Grinnell Lp	Maint. & Repairs	4,995.00
Simplex/ Grinnell Lp	Maint. & Repairs	5,830.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	153.58
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	503.10
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	782.06
Slatten Electrical Equipment	Supplies and Materials	220.77
Slatten Enterprises	Supplies and Materials	485.00
Sm Lawrence Company Inc	Maint. & Repairs	11,697.11
Smith Restaurant Supply Co Inc	Supplies and Materials	300.48
Smith Restaurant Supply Co Inc	Supplies and Materials	2,502.13
Smith Seckman Reid Inc.	Prof Services Third Party	13,840.29
Sodexho/ Tn Cook-Chill	Supplies and Materials	1,936.35
Sodexho/ Tn Cook-Chill	Supplies and Materials	64,329.89
Sodexho/ Tn Cook-Chill	Supplies and Materials	85,262.96
Sodexho/ Tn Cook-Chill	Supplies and Materials	51,324.63
Sodexho/ Tn Cook-Chill	Supplies and Materials	401.00
Sodexho/ Tn Cook-Chill	Supplies and Materials	81,775.45
Sodexho/ Tn Cook-Chill	Supplies and Materials	69,702.27
Something Special	Prof Services Third Party	172.34
Something Special	Supplies and Materials	374.03
Sonjia R Steele	Prof Services Third Party	711.00
Southern Electric & Plumbing	Supplies and Materials	156.76
Southern Lock And Supply	Supplies and Materials	57.91
Southern Police Equipment	Supplies and Materials	17.98
Southern Police Equipment	Supplies and Materials	52.94
Southern Refrigeration Corp	Supplies and Materials	754.25
Southern Steel Supply Co, Inc	Supplies and Materials	5,097.98
Southern Steel Supply Co. Inc.	Supplies and Materials	950.48
Southern Trophy House Inc	Supplies and Materials	38.88
Southern Trophy House Inc	Supplies and Materials	4,706.79
Southern Trophy House Inc	Supplies and Materials	18.00
Southern Trophy House Inc	Supplies and Materials	235.00
Southfork Electric	Supplies and Materials	1,875.75
Southstar Energy Services, Llc	Utilities and Fuel	11,592.55
Southstar Energy Services, Llc	Utilities and Fuel	30,723.96
Southstar Energy Services, Llc	Utilities and Fuel	19,023.13
Southstar Energy Services, Llc	Utilities and Fuel	25,578.39
Southwest TN Electric Co-op	Utilities and Fuel	106.82
Southwest TN Electric Co-op	Utilities and Fuel	2,897.45

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Southwest TN Electric Co-op	Utilities and Fuel	88,524.18
Span Publishing Inc	Prof Services Third Party	576.00
Span Publishing Inc	Prof Services Third Party	144.00
Special Needs Facility	Supplies and Materials	7.25
Specialty Sportswear	Supplies and Materials	1,134.00
Spectrum	Prof Services Third Party	84,569.76
Sport Supply Group Inc	Supplies and Materials	384.35
Springfield Leather Co	Supplies and Materials	882.76
Sprint	Professional Services by State Agency	23.16
Standard Electric Co, Inc	Maint. & Repairs	3,852.05
Stanley Security Solutions Inc	Supplies and Materials	1,241.91
Stanley Security Solutions Inc	Supplies and Materials	434.07
Stanley Security Solutions Inc	Supplies and Materials	968.58
Stanley Security Solutions Inc	Supplies and Materials	706.99
Staples Technology Solutions	Data Processing	84.56
Star Distributing Co Inc	Supplies and Materials	809.90
State Beauty Supply	Supplies and Materials	366.51
State Systems Inc	Maint. & Repairs	1,487.50
State Systems Inc	Supplies and Materials	34.28
State Systems Inc	Maint. & Repairs	4,745.00
Stephanie Gooch	Prof Services Third Party	957.00
Stericycle Inc	Utilities and Fuel	80.00
Stericycle, Inc	Prof Services Third Party	210.00
Stericycle, Inc	Utilities and Fuel	270.00
Stericycle, Inc	Utilities and Fuel	1,560.00
Stericycle, Inc	Utilities and Fuel	297.00
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Suburban Propane Lp	Supplies and Materials	123.12
Sullivan County Circuit Court Clerk	Prof Services Third Party	59,287.47
Sumner County Executive	Grants and Subsidies	109,470.00
Sumner County Trustee	Grants and Subsidies	143,330.00
Sunbelt Rentals	Rentals and Insurance	2,143.30
Sunbelt Rentals	Prof Services Third Party	15.31
Sunbelt Rentals	Rentals and Insurance	2,704.84
Sunflower Health Food	Supplies and Materials	188.63
Superior Farm & Pet Food Center	Supplies and Materials	599.00
Superior Water Services Inc	Maint. & Repairs	1,832.00
Supplies Now	Data Processing	4,284.81
Supreme Medical	Supplies and Materials	215.12
Susan Wakefield	Prof Services Third Party	2,355.00
Susan Wakefield	Prof Services Third Party	1,575.00
Tallent Planning & Lumber Mill	Supplies and Materials	500.00
Tammy Bland	Prof Services Third Party	6,855.10
Tammy L Shankel	Prof Services Third Party	8,866.20
Tandy Leather Factory #114	Supplies and Materials	1,006.96
Tds Telecom	Professional Services by State Agency	162.31
Tds Telecom	Communications	967.73
Technichem Inc	Supplies and Materials	1,499.34
Tefft & Scholes Welding Sup	Supplies and Materials	250.05
Tennessee Drug & Alcohol Consortium	Prof Services Third Party	115.00
Tennessee Electric Motor Co	Prof Services Third Party	10.71
Tennessee Electric Motor Co	Supplies and Materials	96.20
Tennessee Foreign Language Institute	Prof Services Third Party	320.00

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Vendor Name	Description	Amount Paid
Tennessee Safety & Health Congress	Prof Services Third Party	395.00
Tennessee Tractor Llc	Supplies and Materials	524.78
Tennessee Valley Animal Care, P. C.	Supplies and Materials	208.25
Tennessee Valley Electric Cooperative	Utilities and Fuel	16,735.66
Tessco Inc	Supplies and Materials	1,899.70
The Bailey Co Inc.	Communications	22.55
The Bailey Co Inc.	Supplies and Materials	1,392.78
The Bailey Co Inc.	Rentals and Insurance	80.00
The Burmax Co Inc	Supplies and Materials	67.13
The Burmax Co Inc	Supplies and Materials	45.50
The McGraw-Hill Company	Supplies and Materials	18,126.08
The Next Door Inc	Prof Services Third Party	11,374.06
The Original Honeybake Ham Co	Supplies and Materials	145.22
The Specialty Shop	Supplies and Materials	67.68
The Tennessean	Prof Services Third Party	1,957.00
The Tennessean	Prof Services Third Party	34.50
Thompson Machinery	Supplies and Materials	270.67
Thompson Sales Co	Supplies and Materials	600.00
Thompson Sales Co	Supplies and Materials	1,571.80
Thomson West	Prof Services Third Party	74.00
Thomson West	Prof Services Third Party	1,496.00
Tipton County Circuit Court Clerk	Prof Services Third Party	21,819.50
Tipton Farmers Cooperative	Supplies and Materials	806.00
Tms - South	Supplies and Materials	1,082.36
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Tonya Medford	Prof Services Third Party	5,580.00
Town Of Centerville	Utilities and Fuel	61,286.48
Townsend Chemical Division	Supplies and Materials	1,393.00
Trailer Serv & Rental Co Inc	Supplies and Materials	62.50
Trane Company	Communications	20.00
Trane Company	Supplies and Materials	215.52
Translift Dock & Door LLC	Supplies and Materials	518.00
Trayco	Supplies and Materials	298.20
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	425.00
Triple T Tire & Alignment	Motor Vehicle Operation	279.11
Tri-State Growers Inc	Supplies and Materials	2,044.16
Tri-State Growers Inc	Motor Vehicle Operation	185.00
Trustee Anderson County	Grants and Subsidies	28,595.00
Trustee Bedford County	Grants and Subsidies	55,790.00
Trustee Benton County	Grants and Subsidies	25,515.00
Trustee Bledsoe County	Grants and Subsidies	1,960.00
Trustee Bradley County	Grants and Subsidies	89,285.00
Trustee Cannon County	Grants and Subsidies	15,855.00
Trustee Chester County	Grants and Subsidies	4,235.00
Trustee Clay County	Grants and Subsidies	6,230.00
Trustee Coffee County	Grants and Subsidies	35,374.62
Trustee Cumberland County	Grants and Subsidies	8,190.00
Trustee Decatur County	Grants and Subsidies	13,551.04
Trustee Dyer County	Grants and Subsidies	73,325.00
Trustee Franklin County	Grants and Subsidies	21,385.00
Trustee Grundy County	Grants and Subsidies	4,585.00
Trustee Jackson County	Grants and Subsidies	41,230.00
Trustee Lake County	Grants and Subsidies	25,270.00

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Vendor Name	Description	Amount Paid
Trustee Madison County	Grants and Subsidies	61,359.51
Trustee Maury County	Grants and Subsidies	55,860.00
Trustee Meigs County	Grants and Subsidies	6,090.00
Trustee Montgomery County	Grants and Subsidies	138,151.60
Trustee Of Blount County	Grants and Subsidies	66,290.00
Trustee Of Campbell County	Grants and Subsidies	38,010.00
Trustee Of Dekalb County	Grants and Subsidies	13,091.30
Trustee Of Lauderdale County	Grants and Subsidies	62,685.00
Trustee Of Smith County	Grants and Subsidies	6,820.34
Trustee Polk County	Grants and Subsidies	86,870.00
Trustee Robertson County	Grants and Subsidies	41,265.00
Trustee Rutherford County	Grants and Subsidies	317,094.96
Trustee Sequatchie County	Grants and Subsidies	70,805.00
Trustee Sevier County	Grants and Subsidies	132,699.07
Trustee Stewart County	Grants and Subsidies	4,025.00
Trustee Sullivan County	Grants and Subsidies	255,920.00
Trustee Tipton County	Grants and Subsidies	54,110.00
Trustee Unicoi County	Grants and Subsidies	33,250.00
Trustee Van Buren County	Grants and Subsidies	10,325.00
Trustee Wayne County	Grants and Subsidies	32,025.00
Trustee Weakley County	Grants and Subsidies	152,320.00
Trustee White County	Grants and Subsidies	201,425.00
Trustee Wilson County	Grants and Subsidies	111,195.00
Tulahoma Utilities Board	Utilities and Fuel	10,545.91
Tupelo Fire Equipment	Supplies and Materials	585.23
Tv Equipment Assoc	Maint. & Repairs	405.87
Tw c Services Inc	Supplies and Materials	2,028.00
U S A Today	Prof Services Third Party	190.00
U S Flag Mfg Inc	Supplies and Materials	1,625.00
U.S. Bank	Grants and Subsidies	3,771.25
Uline Inc	Prof Services Third Party	8.95
Uline Inc	Supplies and Materials	340.00
Uline Inc	Supplies and Materials	860.00
Union County Trustee	Grants and Subsidies	34,965.00
United Parcel Service	Communications	6.30
United Parcel Service	Communications	16.99
United Parcel Service	Communications	12.63
United Parcel Service	Communications	31.84
United Rentals	Rentals and Insurance	21.18
United States Postal Service	Communications	3,000.00
Univer Of Tennessee	Training	6,400.00
Upper Cumberland Veterinary Clinic	Prof Services Third Party	58.50
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,996,601.86
Valley Proteins Inc	Utilities and Fuel	600.00
Varallos Nest	Supplies and Materials	336.00
Vaughn Electric Company Inc	Maint. & Repairs	105.00
Virginia Bell LPN	Prof Services Third Party	660.00
W S Darley & Co	Supplies and Materials	33.90
W W Grainger Inc	Supplies and Materials	1,146.00
Walker Lumber & Hardware Inc	Supplies and Materials	207.84
Walker Lumber & Hardware Inc	Supplies and Materials	501.16
Walmart	Supplies and Materials	676.02
Wal-Mart	Supplies and Materials	484.25

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Vendor Name	Description	Amount Paid
Walton'S Office Products	Maint. & Repairs	82.91
Warren County Trustee	Grants and Subsidies	76,195.00
Washington County Trustee	Grants and Subsidies	230,977.50
Waste Management	Utilities and Fuel	1,782.60
Waste Management	Communications	24.87
Waste Management Of Chestnut Ridge	Utilities and Fuel	2,450.91
Waste Management Of Memphis	Prof Services Third Party	1,368.90
Waste Management, Inc	Utilities and Fuel	232.20
Waste Management, Inc	Maint. & Repairs	2,030.47
Waste Management, Inc	Maint. & Repairs	353.30
Waste Management, Inc	Utilities and Fuel	2,501.60
Waverly Glass & Mirror	Supplies and Materials	4,380.00
Wc Robinson	Prof Services Third Party	1,800.00
Welders Supply & Equipment Inc	Supplies and Materials	61.27
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,965.00
West Payment Center	Prof Services Third Party	1,260.00
West Payment Center	Prof Services Third Party	2,744.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	148.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	714.00
West Payment Center	Prof Services Third Party	370.00
West Services Inc	Supplies and Materials	1,186.00
Whaley Foodservice Repairs	Supplies and Materials	296.12
Whaley Foodservice Repairs	Supplies and Materials	741.22
White County	Prof Services Third Party	33,002.02
Whittenburg Glass	Supplies and Materials	212.27
Wilbanks' Electric Motor Service	Supplies and Materials	108.50
William M Tillery Lcsw	Prof Services Third Party	5,100.00
William S Trimble Company	Supplies and Materials	4,864.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	75.00
Williamson County	Grants and Subsidies	39,060.00
Willo Products Company, Inc.	Supplies and Materials	4,460.00
Wilson Trucking Corp	Communications	308.07
Winzer Corp	Supplies and Materials	609.00
Woods Backhoe & Trenching	Utilities and Fuel	500.00
Woods Backhoe & Trenching	Rentals and Insurance	480.00
Woods Backhoe & Trenching	Maint. & Repairs	1,000.00
Woodworkers Supply Of North Carolina	Communications	14.95
Woodworkers Supply Of North Carolina	Supplies and Materials	108.96
Workforce Essentials Inc	Prof Services Third Party	19,058.00
Yates & Sons Tile & Culvert	Supplies and Materials	343.21
Yates & Sons Tile & Culvert	Supplies and Materials	48.00
You Have The Power	Prof Services Third Party	2,178.24